

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9618880822 being used by the P.S. to Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the period from 23-11-2010 to 22-12-2010 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 18.

DATED: 5-1-2011.

Read:-

M/s. Airtel Ltd, Hyderabad, bill dated 24-12-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.625/- (Rupees Six hundred and twenty five only) towards the monthly Cell Phone charges on Cell Phone No.9618880822 being used by P.S to Secretary to Government (Tourism) Youth Advancement, Tourism & Culture Dept, for the period from 23-11-2010 to 22-12-2010.

a) 9618880822 Bill Amount Rs.1,612/- Eligibility -Rs.625/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of M/s. Airtel Ltd, Hyderabad.

4. This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Airtel Ltd, Hyderabad

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER